



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

0206 Glendive Elem

**District ANB:** EL: 805 HS: 0

**Located ANB:** 805

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,827,038.03	1,096,222.80	730,815.23	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	217,828.49	130,697.10	87,131.39	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	15,530.26	9,318.18	6,212.08	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,422.00	9,853.20	6,568.80	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Dawson County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	266,503.27	159,901.98	106,601.29	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

<b>11 DAWSON COUNTY</b>				
<b>0206 Glendive Elem</b>				
<b>District ANB:</b> EL: 805 HS: 0				
<b>Located ANB:</b> 805				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				234,692.21
<b>0207 Dawson H S</b>				
<b>District ANB:</b> EL: 0 HS: 426				
<b>Located ANB:</b> 426				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,238,256.38	742,953.84	495,302.54	123,825.64
This Month's Payment - sent to Dawson County				123,825.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,455.02	66,273.00	44,182.02	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,435.28	5,661.18	3,774.10	943.53
This Month's Payment - sent to Dawson County				943.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,690.40	5,214.24	3,476.16	869.04
This Month's Payment - sent to Dawson County				869.04

\* Entitlement has been recalculated

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**February Payment**

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**DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 426

**Located ANB:** 426

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Dawson County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	108,827.06	65,296.26	43,530.80	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

**0215 Bloomfield Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,410.53	24,846.30	16,564.23	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,312.15	3,787.32	2,524.83	631.22
This Month's Payment - sent to Dawson County				631.22

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**0215 Bloomfield Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	164.54	98.70	65.84	16.45
This Month's Payment - sent to Dawson County				16.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Dawson County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,230.50	1,338.30	892.20	223.05
This Month's Payment - sent to Dawson County				223.05
This Month's Payment for District				5,042.37

**0216 Lindsay Elem**

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,089.86	21,053.94	14,035.92	3,508.99
This Month's Payment - sent to Dawson County				3,508.99

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0216 Lindsay Elem

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,236.10	3,741.66	2,494.44	623.61
This Month's Payment - sent to Dawson County				623.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	583.98	350.40	233.58	58.40
This Month's Payment - sent to Dawson County				58.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Dawson County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,784.40	1,070.64	713.76	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0227 Richey Elem

**District ANB:** EL: 49 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	149,038.07	89,422.86	59,615.21	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,215.96	15,729.60	10,486.36	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	226.11	135.66	90.45	22.61
This Month's Payment - sent to Dawson County				22.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	999.60	599.76	399.84	99.96
This Month's Payment - sent to Dawson County				99.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,542.80	3,925.68	2,617.12	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				18,302.26

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0228 Richey H S

**District ANB:** EL: 0 HS: 26

**Located ANB:** 26

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	179,000.48	107,400.30	71,600.18	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,664.89	10,598.94	7,065.95	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	530.40	318.24	212.16	53.04
This Month's Payment - sent to Dawson County				53.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,921.68	2,353.02	1,568.66	392.17
This Month's Payment - sent to Dawson County				392.17
This Month's Payment for District				20,111.75

\* Entitlement has been recalculated

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 18 HS: 0

**Located ANB:** 18

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,730.39	28,638.24	19,092.15	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,007.95	3,604.80	2,403.15	600.80
This Month's Payment - sent to Dawson County				600.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,848.88	1,709.34	1,139.54	284.89
This Month's Payment - sent to Dawson County				284.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	220.32	146.88	36.72
This Month's Payment - sent to Dawson County				36.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,527.90	1,516.74	1,011.16	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,517,563.74	2,110,538.28	1,407,025.46	351,756.38	351,756.38
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	390,720.56	234,432.42	156,288.14	39,072.07	39,072.07
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	28,789.05	17,273.46	11,515.59	2,878.91	2,878.91
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,560.40	16,536.24	11,024.16	2,756.04	2,756.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00	500.00



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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 899 HS: 452 K12: 0

**County ANB:** EL: 896 HS: 452 K12: 0

	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT

392,337.61	235,402.62	156,934.99	39,233.77
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39,233.77

**Elementary Payment**

268,379.00

**High School Payment**

167,818.17

**K12 Payment**

0.00

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

436,197.17